

BILL NO. R-74-11-06

RESOLUTION NO. R- 90-74

A RESOLUTION transferring certain sums in the  
1974 Budget of the Urban Affairs

WHEREAS, there are insufficient funds in Account No. 671-550 to continue the existing subscription to Housing and Development Reporter and to subscribe to additional reports on grant solicitation and sources of funding; and

WHEREAS, there are sufficient funds in Account No. 671-362 to cover the additional expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$80.00 is hereby transferred from Account No. 671-362, Stationery and Printing to Account No. 671-550 Subscriptions in the 1974 Budget of Urban Affairs.

*William T. Singer*

Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*And K. G.*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

*Charles W. Westerman*  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage.

Passed (Lost) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	_____	_____	_____	_____	<u>A</u>
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-12-74

*Charles W. Westerman*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-90-74 on the 12th day of November, 1974.

ATTEST: (SEAL)

*Charles W. Westerman*  
CITY CLERK

*Samuel J. Talarico*  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

*Charles W. Westerman*  
CITY CLERK

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock P. M., E.S.T.

*Samuel J. Talarico*  
MAYOR

Date \_\_\_\_\_

TO THE CITY CONTROLLER:

The Department of Urban Affairs  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 80.00 from

Account No. 671-362 Title Stationery and Printing to

Account No. 671-550 Title Subscriptions .

Reason for Transfer To provide sufficient funds to continue an existing  
subscription to Housing and Development Reporter, and to subscribe to  
additional reports on grant solicitation and sources of funding.

*D. S. Truitt*  
Department Head or Board Member

**Directions --** Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Q-74-11-06DEPARTMENT REQUESTING ORDINANCE Department of Urban Affairs

SYNOPSIS OF ORDINANCE Transfer of funds to allow the continuation of current  
subscriptions and to acquire several reports on grant solicitation aid  
sources of funding.

EFFECT OF PASSAGE The Department of Urban Affairs will be able to meet a subscription  
obligation incurred under its former director and to acquire additional important  
sources.

EFFECT OF NON-PASSAGE The Department of Urban Affairs will be unable to pay for a  
subscription invoice currently in hand, and will be unable to acquire additional  
information on sources of funding.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_